

Joanna Mcdonald/R3/USEPA/US
08/13/2012 10:14 AM

To Mikal Shabazz, Richard Fetzer
cc
bcc
Subject Re: Invoice Approval Reminder Dimock Residential GW Site (#35) Due 8/18/12

Reviewed OK to pay

Mikal Shabazz Rich, Please let me know, after consulting with your SAO, when it is okay to... 08/13/2012 07:41 AM CDT

From: Mikal Shabazz
To: Richard Fetzer
Cc: Bonnie Gross; Jacquelin Williams; Joanna Mcdonald; Denise-T Page
Date: 08/13/2012 07:41 AM CDT
Subject: Fw: Invoice Approval Reminder Dimock Residential GW Site (#35) Due 8/18/12

Rich,

Please let me know, after consulting with your SAO, when it is okay to approve payment for the subject invoice shown below.

Invoice Image		Names & Addresses	
Contract: EPS30703	DO: 00035	Invoice: SE1635-05F	Approval Due: 08/18/2012
Vendor: KEMRON ENVIRONMENTAL SERVICES, INC.			Barcode: B2095133618
Invoice POP: 03/26/2012 - 05/30/2012		Contract Funding Period: 0 : 01/06/2012 - 05/30/2012	
Last Invoice & \$ Paid Information		Last Contract Mod And Fund Status	
Last Invoice Audited By RTP-FC: SE1635-04		Last Contract/DO Modification: Mod 7	
-- Date Completed: 06/28/2012		-- Date Processed By RTP-FC: 06/07/2012	
-- Approved Payment Amount: \$68,694.97		Total Funds Obligated: \$365,000.00	
Cumulative Invoice Amounts Paid: \$337,981.08		Total Funds Remaining: \$27,018.92	
RTP-FC Financial Tech: JACQUELINE L. WHITE		Tech's Phone&Fax #: (919) 541-7552 & (919) 541-4860	

	Available	Invoiced	Suspensions
Cost :	27,018.92	21,142.02	
Total:	27,018.92	21,142.02	0.00

Suspensions Detail

Suspended by RTP-FC (admin susp of COST/FEE/OTHER) :

0.00

Suspended By Approving Official:

0.00

EPA Form
1900-68

**Net Invoice
Amount:**

21142.02

**Pay the
Vendor:**

21142.02

Currently Distributed: 0.00

Potential Discount:

**Remaining to
Distribute:**

21142.02

[attachment "cpsdoc_pkg.pdf dimock residential GW 8-13-12.pdf" deleted by Joanna Mcdonald/R3/USEPA/US]

Mikal Shabazz, ERRS Project Officer/Emergency Planner
Preparedness and Program Support Branch/HSCD
U.S. Environmental Protection Agency Region III
1650 Arch Street (3HS33)
Philadelphia, PA 19103
Ph: 215.814.3281/Fx:215.814.3254

----- Forwarded by Mikal Shabazz/R3/USEPA/US on 08/13/2012 08:37 AM -----

From: Denise-T Page/R3/USEPA/US
To: Mikal Shabazz/R3/USEPA/US
Cc: Jacquelin Williams/R3/USEPA/US@EPA
Date: 08/13/2012 06:57 AM
Subject: Fw: Invoice Approval Reminder

FYI

Denise T. Page
Contracting Officer
Environmental Protection Agency
Region III

DIM0248044

DIM0248045

1650 Arch Street
Philadelphia, PA 19103
(215) 814-5195

----- Forwarded by Denise-T Page/R3/USEPA/US on 08/13/2012 06:56 AM -----

From: Group FMC-Customer@EPA
To: Denise-T Page/R3/USEPA/US@EPA
Date: 08/13/2012 12:58 AM
Subject: Invoice Approval Reminder

This reminder email is being sent to the Primary Approving Official for the invoice(s) referenced below, and separate info copies are being sent to the Alternate and the Contracting Officer (CO). If the Primary is not available, the Alternate should complete invoice approval.

Please use the Electronic Approval System (EASYLITE - http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below. If not received as such, a representative from RTP-FC's Contract Payment Section may contact the Primary and/or Alternate. Further, the CO will be contacted if there is still no response, in order to avoid late invoice payments, in accordance with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

PASSWORD INFO:
Access the link below if your password is locked, expired or forgotten - http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome. For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your prompt assistance.

Role: CONTRACTING OFFICER
PO Due Date: 08/18/2012

DIM0248044

DIM0248046

Contractor: KEMRON ENVIRONMENTAL SERVICES, INC.
Contract/DO/Invoice: EPS30703/00035/SE1635-05F
Description: dimock residential groundwater site
intersection of PA Rte 29 at 2024
Dimock, Susquchanna, PA 18847
Invoice Amount: \$21,142.02
Invoice Date: 07/27/2012
RTP-FC Received Date: 07/30/2012